APPENDIX F-446

STRATIFICATION DATA RECORD TOLERANCE POLICY TABLE 027

1. PURPOSE

   This table is maintained as a tolerance level for the data contained in the Stratification Data Record.

2. ORIGIN

   This report is prepared as a result of processing appendix B-70, Management Policy Table Transaction (MPT027), as explained in chapter 37.

3. FREQUENCY

   Daily, on submission of the Management Policy Table (MPT027) Transaction, DIC ZTA.

4. DATA ELEMENTS

   a. REPORT NO. - F-446.

   b. REPORT TITLE.

   c. PAGE NO. - Page Number of report.

   d. ORC - Output Routing Code.

   e. TABLE NUMBER - 027.

   f. DATE - Print date of listing preparation.

   g. DSC - The DSC designators are as follows:

     C - DCSC
     E - DESC
     G - DGSC
     I - DISC
     M - DPSC (Medical)
     S - DPSC (Subsistence)
     T - DPSC (Clothing and Textile)

   h. ALT DAYS - Maximum acceptable number of days for the Administrative Lead Time in the Stratification Data Record.

   i. PLT DAYS - Maximum acceptable number of days for the Production Lead Time in the Stratification Data Record.

   j. PROC CYCLE MONTHS - Maximum acceptable number of months for the procurement cycle in the Stratification Data Record.

k. ACQN COST $ (THOUSANDS) - Maximum acceptable dollar value (in thousands) for the acquisition cost of an item in the Stratification Data Record (00 to 99 indicating $0.00 to $99,000.00).

l. QFD $ DVC L - Maximum acceptable dollar value of the QFD for a DVC L item in the Stratification Data Record (maximum entry is 999 representing $999.00).

m. QFD $ DVC M - Maximum acceptable dollar value of the QFD for a DVC M item in the Stratification Data Record (maximum entry is 9999 representing $9999.00).

n. QFD $ DVC H - Maximum acceptable dollar value of the QFD for a DVC H item in the Stratification Data Record (maximum entry is 9,999,999 representing $9,999,999.00).

o. OWRMRP $ (THOUSANDS) - Maximum acceptable dollar value (in thousands) of the OWRMRP quantity in the Stratification Data Record (maximum entry is 999 representing $999,000.00).

p. OWRMR $ (THOUSANDS) - Maximum acceptable dollar value (in thousands) of the OWRMR quantity in the Stratification Data Record (maximum entry is 999 representing $999,000.00).

q. CRGF $ (THOUSANDS) - Maximum acceptable dollar value (in thousands) of the CRGF quantity in the Stratification Data Record (maximum entry is 999 representing $999,000.00).

r. MIN PROC QTY (THOUSANDS) - Maximum acceptable dollar value (in thousands) of the Minimum Procurement Quantity in the Stratification Data Record (maximum entry is 99 representing $99,000.00).

s. DSC $ VALUE TOLERANCE LEVEL - Maximum dollar value limit for Depot Backorders, Servicable SOH, Due-In for Direct Delivery (PR and Contract), Unserviceable Unscheduled SOH, Due-In for Depot Stock (PR and Contract), Inapplicable DLA Assets, Quarterly Return Forecast, Nonrecurring Requirements and AERQ contained in the Stratification Data Record.

t. FACTORS - A 1- or 2-position number which will be used as the multiplier of the QFD to obtain a comparison quantity.

   (1) SAFETY LEVEL QTY - Safety Level Quantity Factor.

   (2) FILL INC - FILL Increment Factor.

   (3) EXTENDED FORECAST - Extended Forecast Factor applicable to the first quarter through the 12th quarter.

   (4) MAP SOH - Stock On Hand reserved for MAP Factor applicable to AG 37.

   (5) RETNS TRNS D/I - Returns and Transfers Due-In Factor applicable to AG 22, excluding any AG 11 identified Type Due-In Codes TD_/TP_ Logistics Reassignment (LR) assets which are applied in AGs 28 and 31 for computational purposes.

    (6) NONROTATABLE SOH - Nonrotatable Stock On Hand Factor.

5. DISTRIBUTION AND RETENTION

  a. One copy to DSO.

  b. The initial report will be retained indefinitely or until changed. Changes will be filed in date sequence; the oldest report may be destroyed after one year. A report generating from an inquiry can be destroyed after it has served the purpose for which requested.

6. PROCEDURES FOR REVIEW AND PROCESSING

  a. This report will be reviewed to assure that the add or change action intended by the input of the Management Policy Table Transaction, DIC ZTA, processed as desired by the originator/requester.

  b. The report will be retained for DSC policy review.

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STRATIFICATION DATA RECORD TOLERANCE TABLE

TABLE NUMBER 027

SPLTD RATIO VALUE	ALT DAYS	PLT DAYS	PMAC CYCLE MONTHS	ACQ COST $ (THOUSANDS)	QPD $ DWC L	QPD $ DWC H	QPD $ DWC N	ONHND $ (THOUSANDS)	ONHND $ (THOUSANDS)	ONHND $ (THOUSANDS)	COST $ (THOUSANDS)	UNIT PMAC QTY $ (THOUSANDS)
.	101	166	36	19	150	1250	025000	999	999	999	999	40

FACTORS

SALES TIME INCR	SLRV SOH	EXTENDED FORECAST	DEPOT W/O	DIRECT DMND	MAP SOH	UNSERV UNSCH SOS	HITOS TRANS U/I	DEPOT STOCK D/I	HITOS DIA ASSETS	MDM ROTATABLE LIM	ACQU QTY	QUAN MTRS TEST	O MTHS MONTHS
2	.	40	1	2	1	1	00	12	2	1	0	1	2